

Exhibit 31



80 B. Keyland Ct.
Bohemia, NY. 11716

Phone # (201) 499-7630 info@latinfoodUS.com
Fax # (201) 706-7669 www.LatinFoodUS.com

Invoice

Date	Invoice #
06/18/2015	18464

Bill To
SP0209 Food Fair-Paterson 946 Market Street Paterson, NJ 07513 USA Cust. Tel: 862 257 1181 Marcela

Ship To
PARA COBRAR INVOICE DEBE PASER ANTES DE LAS 2:00 PM

Cust. Open Bal. USD 2067.60

Rep	Zn	Rta	Ship	Terms	Due Date
WZ	NJ03	NJ03-A	06/18/2015	Net 30	07/18/2015

SKU	QTY	Description	Size	Units/Cs	U/M	Unit Price	Ext. Amt
0270	1	Chorizo Argentino - ZENU - PREPRICED \$ 3.99	16 Oz	12		31.25	31.25
0264	1	Salchicha Ranchera Tradicional -- PREPRICED AT \$ 4.98	15 Oz	12		39.00	39.00
0260	1	Chorizo Antioqueño -- PREPRICED AT \$ 3.99	15 Oz	12		31.15	31.15
0218	1	Chorizo Con Ternera / Veal ---- PREPRICED AT \$ 4.99	15 Oz	12		39.00	39.00
0263	1	Super Ranchera - Zenu -- PREPRICED AT \$ 4.98	15 Oz	12		39.00	39.00

Recid
\$765
CR # 2560
7/29/15

MEAT

Cases Received: _____

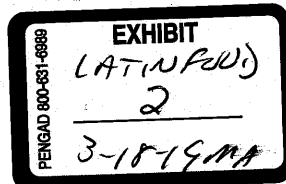
Received by: _____

Payment rendered: _____ Cash / Check # _____

Total this Invoice

USD 179.40

No Returns after 30 days from date received.
Discrepancies must be noted at time of delivery.
T&C Rev. A. Apply.
\$50 fee will be assessed for any bounced checks.
All products on this invoice are the property of LatinFood till paid in full.



FoodFair0000026



80 B. Keyland Ct.
Bohemia, NY. 11716

Phone # (201) 499-7630 info@latinfoodUS.com
Fax # (201) 706-7669 www.LatinfoodUS.com

Invoice

Date	Invoice #
06/30/2015	18550

Bill To
SP0209 Food Fair-Paterson 946 Market Street Paterson, NJ 07513 USA Cust. Tel: 862 257 1181 Marcela

Ship To
PARA COBRAR INVOICE DEBE DE SER ANTES DE LAS 2:00 PM

Cust. Open Bal. USD 2808.36

Rep	Zn	Rta	Ship	Terms	Due Date
WZ	NJ03	NJ03-A	06/30/2015	Net 30	07/30/2015

SKU	QTY	Description	Size	Unts/Cs	U/M	Unit Price	Ext. Amt
0258	1	Salchicon Tradicional / Zenu -- PREPRICED AT \$ 2.98	16 Oz	24		48.00	48.00
0218	1	Chorizo Con Ternera / Veal --- PREPRICED AT \$ 4.99	15 Oz	12		39.00	39.00
0260	1	Chorizo Antioqueño -- PREPRICED AT \$ 3.99	15 Oz	12		31.20	31.20
0263	1	Super Ranchera - Zenu -- PREPRICED AT \$ 4.98	15 Oz	12		39.00	39.00
0259	1	Cervecero Zenu - PREPRICED AT \$ 4.98	16 Oz	24		77.69	77.69
0265	20	Cervecero Zenu / Institucional - 2.5 lbs --- PREPRICED AT \$ 11.48	2.5 Lbs	1		7.46	149.20

Handwritten signature and date 07.03.15

Total this Invoice USD 384.09

Cases Received: _____

Received by: _____

Payment rendered: _____ Cash / Check # _____

No Returns after 30 days from date received.
Discrepancies must be noted at time of delivery.
T&C Rev. A. Apply.
\$50 fee will be assessed for any bounced checks.
All products on this invoice are the property of Latinfood till paid in full.



80 B. Keyland Ct.
Bohemia, NY. 11716

Invoice

Date	Invoice #
07/09/2015	18609

Phone # (201) 499-7630 info@latinfoodUS.com
Fax # (201) 706-7669 www.LatinfoodUS.com

Bill To
SP0209 Food Fair-Paterson 946 Market Street Paterson, NJ 07513 USA Cust. Tel: 862 257 1181 Marcela

Ship To
PARA COBRAR INVOICE DEBE DE SER ANTES DE LAS 2:00 PM

Cust. Open Bal. USD 1241.16

Rep	Zn	Rta	Ship	Terms	Due Date
WZ	NJ03	NJ03-A	07/09/2015	Net 30	08/08/2015

SKU	QTY	Description	Size	Unts/Cs	U/M	Unit Price	Ext. Amt
0260	1	Chorizo Antioqueño --- PREPRICED AT \$ 3.99	15 Oz	12		31.20	31.20
0270	1	Chorizo Argentino - Zenu	16 Oz	12		31.20	31.20
0264	1	Salchicha Ranchera Tradicional -- PREPRICED AT \$ 4.98	15 Oz	12		39.00	39.00
0263	1	Super Ranchera - Zenu -- PREPRICED AT \$ 4.98	15 Oz	12		39.00	39.00
0258	1	Salchicon Tradicional / Zenu -- PREPRICED AT \$ 2.98	16 Oz	24		48.00	48.00

OK
07-10-15

Cases Received: _____

Received by: _____

Payment rendered: _____

Cash / Check # _____

Total this Invoice USD 188.40

No Returns after 30 days from date received.
Discrepancies must be noted at time of delivery.
T&C Rev. A. Apply
\$50 fee will be assessed for any bounced checks
All products on this invoice are the property of Latinfood till
paid in full



80 B. Keyland Ct.
Bohemia, NY. 11716

Phone # (201) 499-7630 info@latinfoodUS.com
Fax # (201) 706-7669 www.LatinfoodUS.com

Invoice

Date	Invoice #
07/15/2015	18641

Bill To
SP0209 Food Fair-Paterson 946 Market Street Paterson, NJ 07513 USA Cust. Tel: 862 257 1181 Marcela

Ship To
PARA COBRAR INVOICE DEBE DE SER ANTES DE LAS 2:00 PM

Cust. Open Bal. USD 1777.15

Rep	Zn	Rta
WZ	NJ03	NJ03-A

Ship	Terms	Due Date
07/15/2015	Net 30	08/14/2015

SKU	QTY	Description	Size	Unts/Cs	U/M	Unit Price	Ext. Amt
0264	1	Salchicha Ranchera Tradicional -- PREPRICED AT \$ 4.98	15 Oz	12		39.00	39.00
0259	1	Cervencero Zenu - PREPRICED AT \$ 4.98	16 Oz	24		77.69	77.69
<div style="text-align: center;"> </div>							

Cases Received: _____

Received by: _____

Payment rendered: _____ Cash / Check # _____

Total this Invoice USD 116.69

No Returns after 30 days from date received.
Discrepancies must be noted at time of delivery.
T&C Rev. A. Apply.
\$50 fee will be assessed for any bounced checks
All products on this invoice are the property of Latinfood till
paid in full

Invoice

30 B. Keyland Ct.
Bohemia, NY. 11716

Phone # (201) 499-7630 info@latinfoodUS.com
Fax # (201) 706-7669 www.LatinfoodUS.com

Date	Invoice #
07/23/2015	18689

Bill To
SP0209 Food Fair-Paterson 946 Market Street Paterson, NJ 07513 USA Cust. Tel: 862 257 1181 Marcela

Ship To
PARA COBRAR INVOICE DEBE DE SER ANTES DE LAS 2:00 PM

Cust. Open Bal.	USD 1979.95
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Rep	Zn	Rta	Ship	Terms	Due Date
WZ	NJ03	NJ03-A	07/23/2015	Net 30	08/22/2015

SKU	QTY	Description	Size	Units/Cs	U/M	Unit Price	Ext. Amt
0218	1	Chorizo Con Ternera / Veal --- PREPRICED AT \$ 4.99 ***** PROMOTIONAL PRICE FOR CIRCULAR	15 Oz	12		27.00	27.00
0260	1	Chorizo Antioqueño --- PREPRICED AT \$ 3.99 ***** PROMOTIONAL PRICE FOR CIRCULAR	15 Oz	12		27.00	27.00
0270	1	Chorizo Argentino - Zenu ***** PROMOTIONAL PRICE FOR CIRCULAR	16 Oz	12		27.00	27.00

Same in 15

7/24/15

** Meat*

Cases Received: _____

Received by: _____

Payment rendered: _____ Cash / Check # _____

Total this Invoice	USD 81.00
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No Returns after 30 days from date received.
Discrepancies must be noted at time of delivery.
T&C Rev. A. Apply.
\$50 fee will be assessed for any bounced checks.
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paid in full.

Invoice

80 B. Keyland Ct.
Bohemia, NY. 11716

Phone # (201) 499-7630 info@latinfoodUS.com
Fax # (201) 706-7669 www.LatinfoodUS.com

Bill To
SP0209 Food Fair-Paterson 946 Market Street Paterson, NJ 07513 USA
Cust. Tel: 862 257 1181 Marcela

Cust. Open Bal.	USD 2040.03
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Date	Invoice #
07/30/2015	18772

Ship To
PARA COBRAR INVOICE DEBE DE SER ANTES DE LAS 2:00 PM

Rep	Zn	Rta	Ship	Terms	Due Date
WZ	NJ03	NJ03-A	07/30/2015	Net 30	08/29/2015

SKU	QTY	Description	Size	Units/Cs	U/M	Unit Price	Ext. Amt
0264	1	Salchicha Ranchera Tradicional -- PREPRICED AT \$ 4.98	15 Oz	12		39.00	39.00
0263	1	Super Ranchera - Zenu -- PREPRICED AT \$ 4.98	15 Oz	12		39.00	39.00
0260	1	Chorizo Antioqueño --- PREPRICED AT \$ 3.99	15 Oz	12		31.20	31.20
<p>Credit</p> <p>Jamon ahumado 1 units = 2.29</p> <p>chorizo Antioqueño 1 units = 2.59</p> <p>Total = \$4.86</p>							

Cases Received: _____

Received by: _____

Payment rendered: _____

Cash / Check # _____

Total this Invoice	USD 109.20
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No Returns after 30 days from date received.
Discrepancies must be noted at time of delivery.
T&C Rev. A. Apply.
\$50 fee will be assessed for any bounced checks.
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